

Purchase Order received by suppliers as of February 17, 2023

PO#	BAG-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
46185	0158A-2023	APOIRU TRADING	10PC. CAPACITOR 25M, 10PC. CAPACITOR 35, 10PC. CAPACITOR 45, 10PC. CAPACITOR 55, 10PC. CAPACITOR 60	18,530.00 PHP	SV
46162	0109-2023	LISTER CORPORATION	200 PIECE GOWN DISPOSABLE STERILE PROVIDE LARGE SPUNLACE	50,000.00 PHP	SV
46138	0177-2023	LISTER CORPORATION	3000 PIECE STERILIZATION WRAP	150,000.00 PHP	SV
45437	4039-2022	RITEGROUP INCORPORATED	500 PIECE QUADRUPLE BAG	217,500.00 PHP	SV
46306	0222-2023	FAS DIAGNOSTIC GROUP INC.	4BOX NT-PROBNP2 REAGENT(60TESTS/BOX)	386,000.00 PHP	SV
46225	0255-2023	PETRON CORPORATION	802 KILOGRAM LPG	64,897.84 PHP	EP
46163	0131-2022	PETRON CORPORATION	762 KILOGRAM LPG	63,337.44 PHP	EP
46018	0010-2023	ABLAZE MARKETING	2SET PRINTER A3	41,790.00 PHP	SV
46052	0035-2023	SURGIKLEEN INC.	4600 BOT CUTASEPT F SKIN DISINFECTANT 50ML	993,600.00 PHP	SV
46190	0098C-2023	AMBASSADOR INTERNATIONAL INC.	300PC. CUTTING DISC, 20PC. STEEL DRILL BIT 1/4, 20PC. STEEL DRILL BIT 1/8, 20PC. STEEL DRILL BIT 3/16	8,220.00 PHP	SV
46385	0355-2023	PATIENT CARE CORPORATION	9000PC. PARTICULATE RESPIRATOR & SURGICAL MASK MEDIUM	990,000.00 PHP	SV
46416	0326-2023	SUNSHINE OFFICE LINK VENTURES CORP.	130PC. EPSON RIBBON FOR LX-310	13,650.00 PHP	SV

PREPARED BY:

JUAN PAULO AGUSTUS G. TATAD
CLERK III
PROCUREMENT DIVISION

LEGEND:
SMALL VALUE: SV
SEALED BID: SB
SHOPPING: S
CONTRACT: C
DIRECT CONTRACTING: DC
EMERGENCY PURCHASE: EP

NOTED BY:

ALVIN REY P. DE LEON
CHIEF ADMINISTRATIVE OFFICER
PROCUREMENT DIVISION